

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

**M.W. DEPT.** – Payment of charges of Rs.3,688/- as per the agreement to M/s. Tricom Tech Services, S.R. Nagar, Hyderabad - Sanction of expenditure – Orders – Issued.

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**MINORITIES WELFARE (O.P.) DEPARTMENT**

**G.O.Rt.No. 236.**

**Dated: 14<sup>th</sup> August, 2012.**

**Read the following:**

- 1) G.O.Ms.No.148, Finance & Planning (FW.Admn.I/TFR) Dept., dated 21-10-2000.
- 2) G.O.Rt.No.177, M.W.(O.P.) Dept., dated 18-06-2012.
- 3) From M/s. Tricom Tech Services, S.R. Nagar, Hyderabad, Invoice dated 24-07-2012.

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**ORDER:**

In terms of the orders issued in the reference 1<sup>st</sup> read above, and in continuation of the orders issued vide reference 2<sup>nd</sup> read above, sanction is hereby accorded for incurring an expenditure of **Rs.3,688/-** (Rupees three thousand six hundred and eighty eight only) to M/s. Tricom Tech Services, Hyderabad towards the charges for Xerox copying for the meter reading from **203174 to 211742**, as per the agreement entered into for the Xerox machine installed in Minorities Welfare Department for official use.

2. The expenditure sanctioned in Para-(1) above shall be debited to the Head of Account “2251 – Secretariat Social Services – S.H. (090) – S.H. (15) – Minorities Welfare Department – 130 – Office expenses – 132 – Other Office Expenses.

3. The Minorities Welfare (O.P.-Claims) Department shall draw the Cheque in favour of M/s. Tricom Tech Services, S.R. Nagar, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**C. PARVEEN BAIG,  
JOINT SECRETARY TO GOVERNMENT.**

**To**

M/s. Tricom Tech Services, Plot No.3, Model Colony, S.R. Nagar, Hyderabad-38.

**Copy to:**

The Minorities Welfare (OP-Claims) Dept.

The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.

**SF.**

//FORWARDED::BY ORDER//

**SECTION OFFICER**